

DIVISION OF DEVELOPMENTAL DISABILITIES (DDD)

SSPS CASE FILE REVIEW

NAME OF REVIEWER	CLIENT FILE REVIEWED	DATE
REPORTING UNIT	DD#	
1. This case file reviewed was initiated by a review of the following SSPS Report; Dated:		
SSPS013 Expiring and Expired Service	es	SSPS031 Provider Listing By Paid Service
SSPS032 Worker Services Report		SSPS041 Client Listing By Service
☐ SSPS40N20 Client Payments by Serv	ice Code	
2. Concern/Issue Reviewed:		
File information Reviewed:		
SSPS Authorizations		
Service Plan		
☐ Other		
4. Summary of Case File Review:		
☐ No Issue/Concern Confirmed		
Issue/Concern Was Confirmed. Explain:		
Corrective Action:		
DOUG 45 244 (DEV. 06/4000)		
DSHS 15-244 (REV. 06/1998)		